

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34015
Contract Dates: 09/29/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 1403

Invoice Num: 1191-347292
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 5

PAY BY 11/06/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: CA 7 EST 1403

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/01/2012-10/05/2012	MTWTF..	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:28 AM		2012USCC005	30	1,200.00			
10/03/2012	We	08:54 AM		2012USCC005	30	1,200.00			
10/04/2012	Th	08:53 AM		2012USCC005	30	1,200.00			
10/05/2012	Fr	07:59 AM		2012USCC005	30	1,200.00			
3	JUDGE JUDY	09/29/2012-10/06/2012	.....S.	30	1	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa				30				Credit
4	CBS13 NEWS @ 4	10/01/2012-10/05/2012	MTWTF..	30	5	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	5	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:28 PM		2012USCC005	30	1,600.00			
10/02/2012	Tu	04:43 PM		2012USCC005	30	1,600.00			
10/03/2012	We	04:58 PM		2012USCC005	30	1,600.00			
10/04/2012	Th	04:52 PM		2012USCC005	30	1,600.00			
10/05/2012	Fr	04:43 PM		2012USCC005	30	1,600.00			

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6	CBS13 EARLY NEWS		10/06/2012-10/06/2012	S.		30	2	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	04:43 PM		2012USCC005	30	1,800.00			
10/06/2012	Sa	04:55 PM		2012USCC005	30	1,800.00			
9	CBS13 NEWSRPT @ 11 (SUN)		10/07/2012-10/07/2012		.....S		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:28 PM		2012USCC005	30	1,000.00			
10	CBS 13 10PM NEWS M-SU		10/01/2012-10/07/2012		MTWTFSS		30	16	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTFSS		16		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:24 PM		2012USCC005	30	3,000.00			
10/01/2012	Mo	10:53 PM		2012USCC005	30	3,000.00			
10/02/2012	Tu	10:27 PM		2012USCC005	30	3,000.00			
10/02/2012	Tu	10:57 PM		2012USCC005	30	3,000.00			
10/03/2012	We	10:24 PM		2012USCC005	30	3,000.00			
10/03/2012	We	10:53 PM		2012USCC005	30	3,000.00			
10/04/2012	Th	10:27 PM		2012USCC005	30	3,000.00			
10/04/2012	Th	10:54 PM		2012USCC005	30	3,000.00			
10/05/2012	Fr	10:24 PM		2012USCC005	30	3,000.00			
10/05/2012	Fr	10:57 PM		2012USCC005	30	3,000.00			
10/06/2012	Sa	10:25 PM		2012USCC005	30	3,000.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	10:42 PM		2012USCC005	30	3,000.00			
	10/06/2012	Sa	11:00 PM		2012USCC005	30	3,000.00			
	10/07/2012	Su	10:24 PM		2012USCC005	30	3,000.00			
	10/07/2012	Su	10:41 PM		2012USCC005	30	3,000.00			
	10/07/2012	Su	11:00 PM		2012USCC005	30	3,000.00			
12	CBS13 NEWSRPT @ 11 (SAT)			10/06/2012-10/06/2012		. . . . . S .		30	1	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . . . . S .		1		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	11:27 PM		2012USCC005	30	1,000.00			
13	THE LATE LATE SHOW W/CRAIG FERGUS			10/01/2012-10/05/2012		M T W T F . .		30	5	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			M T W T F . .		5		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	12:34 AM		2012USCC005	30	750.00			
	10/02/2012	Tu	12:31 AM		2012USCC005	30	750.00			
	10/03/2012	We	12:58 AM		2012USCC005	30	750.00			
	10/04/2012	Th	12:31 AM		2012USCC005	30	750.00			
	10/05/2012	Fr	12:29 AM		2012USCC005	30	750.00			
14	PRESIDENTIAL/VP DEBATES			10/03/2012-10/03/2012		. . W		30	1	8,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . W		1		8,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	07:59 PM		2012USCC005	30	8,000.00			

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15	CSI: CRIME SCENE INVESTIGATION	10/03/2012-10/03/2012	. . W	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:19 PM		2012USCC005	30	2,000.00			
10/03/2012	We	09:48 PM		2012USCC005	30	2,000.00			
16	CRIMETIME SATURDAY	10/06/2012-10/06/2012	. . . . . S .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	08:31 PM		2012USCC005	30	5,000.00			
17	48 HOURS	10/06/2012-10/06/2012	. . . . . S .	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S .	2	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	08:58 PM		2012USCC005	30	5,000.00			
10/06/2012	Sa	09:42 PM		2012USCC005	30	5,000.00			
18	SPECIAL NEWS - ELECTION NIGHT	10/04/2012-10/04/2012	. . . T . . .	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . T . . .	2	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:41 PM		2012USCC005	30	5,000.00			
10/04/2012	Th	06:57 PM		2012USCC005	30	5,000.00			

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20	CBS13 NEWS @ 5PM (SUN)		10/07/2012-10/07/2012	 S		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	05:14 PM		2012USCC005	30	2,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		43		109,650.00		16,447.50	93,202.50	0.00	0.00
						0.00		0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	109,650.00
	Trade Value	0.00
	Agency Commission	16,447.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	93,202.50

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